

Date: Monday, 03/11/2008 1:06:30 PM
User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 4-MAN AFT FACING SHOULDER HARNESS
Job Number	: 43153		
Estimate Number	: 10410		
P.O. Number	:	Part Number	: D412702025
This Issue	: 03/11/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: // Type : PURCHASED PARTS	Drawing Revision	: E
Previous Run	: 41086	Material	:
Written By	:	Due Date	: 05/11/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>JLD 08.11.03</u>		
Comment	: Est Rev:A 05.09.01 New issue KJ/JLM Est Rev:B As per Dsi9351 07-03-14 JLM Est Rev:C 07-07-28 As per Rev E JLM Verified By:ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		<u>JLD 08.11.03</u>
		<u>508466</u>
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-025 CHG001		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Pick Packing Kit		
3.0	D31981	Fitting
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3198-1 Fitting <u>B35282 x1</u> <u>B31467 x2</u>		
		<u>not in comp</u> <u>B39320</u> <u>8/11/5</u> <u>SS 08/11/03</u>
4.0	D3446043	Harness Assembly
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3446-043 Harness Assembly <u>B46426</u>		
		<u>SS 08/11/03</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation: Description :

5.0 D355111 Hook and Loop Tie



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
HOOK AND LOOP TIE
BATCH: 35151

SS 08/11/03 (X)

6.0 AN45A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Pick: Packing Kit
Qty Part Number Description Batch
4 AN4-5A Bolt M100089

SS 08/11/03 (X)

7.0 AN420A Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)
Pick: Packing Kit
Qty Part Number Description Batch
8 AN4-20A Bolt M16895

SS 08/11/03 (X)

8.0 AN960JD416 Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total: 20.0000 Each(s)
Pick: Packing Kit
Qty Part Number Description Batch
20 AN960JD416 Washer M108827

SS 08/11/03 (X)

9.0 MS21042L4 Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)
Pick: Packing Kit
Qty Part Number Description Batch
12 MS21042L4 Nut (or -4) 108145

AS 08/11/03 (X)

10.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 08/11/03 (X)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Seq. #:

Machine Or Operation:

Description :

11.0

PACKAGING 1

PACKAGING RESOURCE #1



84

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: 51

Res A

8/11/08

84

12.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/07 9A

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-06

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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